

# State of Arizona



## Campaign Finance Report

**BAMN Committee to Stop the Arizona Civil Rights Initiative C-17-2008**  
**Committee #: 200810194**

**Treasurer: Stern, Donna Elaine**  
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### 2009 Interim Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 24, 2009  
**Reporting Period:** November 25, 2008-January 24, 2009

### Summary of Finances

|   |         |
|---|---------|
| Cash Balance at Beginning of Reporting Period:  | \$78.62 |
| Total Cash Receipts this Reporting Period:      | \$0.00  |
| Total Cash Disbursements this Reporting Period: | \$78.62 |
| Cash Balance at End of Reporting Period:        | \$0.00  |

Report ID: 50792

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$0.00        |

| Expenditures                            | Schedule | This Period |        |         | Total to Date |
|---|----------|-------------|--------|---------|---------------|
|   |          | Cash        | Other  | Total   |               |
| Operating Expenses                      | E1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00  | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$78.62     | \$0.00 | \$78.62 | \$78.62       |
| <b>Total Expenditures</b>               |          | \$78.62     | \$0.00 | \$78.62 | \$78.62       |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00  | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$78.62     |        |         |               |

Schedule S1 - Surplus cash and debt

|                                     |                                 | Date       | Amount                                     | Cycle To Date |
|-------------------------------------|---------------------------------|------------|--|---------------|
| Name:                               | UEAALDF                         | 12/22/2008 | <span style="color: red;">\$(78.62)</span> | (\$78.62)     |
| Address:                            | PO Box 24462, Detroit, MI 48224 |            | Cash                                       |               |
| Trans. Type:                        | Disposal of Remaining Surplus   |            |  |               |
| Memo:                               | nonprofit 38-3626850            |            |  |               |
| Total of Cash Received or Disposed  |                                 |            | (\$78.62)                                  |               |
| Total of Debt Transferred In or Out |                                 |            | \$0.00                                     |               |
|                                     |                                 |            |  |               |
|                                     |                                 |            |  |               |

**Schedule L1 - Loans Made to This Committee**

| Item   | Date       | Amount     |
|--|------------|------------|
| <b>Outstanding Loan Balance at Beginning of Period</b><br>Driver, Shanta<br>Original Amount of Loan: \$2,515.00<br>Original Date of Loan: 08/04/2008 | 08/04/2008 | \$2,515.00 |
| <b>Loan Balance at End of Reporting Period</b>   |            | \$2,515.00 |
| Total of Outstanding Loans Before Adjustments  |            | \$2,515.00 |
| Total Adjustments Against Outstanding Loans  |            | \$0.00     |
| Total of Outstanding Loans After Adjustments   |            | \$2,515.00 |
|  |            |            |

